



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 04/13/2024
Invoice #: 57789219
Terms: NET 30
Due Date: 05/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		150 RUSSELL CRUTCHER RD S, ROSEDALE, MS 38769 - 157 STARPONITE BLVD, BURGETTSTOWN, PA 15021			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

**Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit**

Call the Driver Support line and ask for Load Number 57789219

ORDER 57789219

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL Targeted Commodity
Rep Phone	224-251-6510	Straps, Load Bar
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	863.16 Miles	Equipment Notes:
Note: NO CONDITIONAL CARRIERS. MUST NOTIFY PRIOR 2 DETENTION START OR WILL BE DENIED. No cell use or ppl without CDL allowed at Shell site. For Incidents 800-424-9300		

Pursuant to our verbal agreement of 4/12/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57789219, moving on 04/12/2024 from ROSEDALE, MS to BURGETTSTOWN, PA (number of stops shown below) will move at the following rate:

Service for Load # 57789219	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,000.00	\$2,000.00	Line Haul	\$2,000.00
		Total	\$2,000.00	Total:	\$2,000.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all

amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup

AXEL AMERICAS LLC	PKU# 4543770874, 400989518
150 RUSSELL CRUTCHER RD S	Earliest: 04/12/2024 11:00
ROSEDALE MS 38769	Latest: 04/12/2024 11:00
8472132300	Weight: 25220.9
Pieces: 208	: 208
Item: Packaged Lubricants - GADUS S3 V220C 2_1 50KG WL_A1WJ	

Pickup INSTRUCTIONS

- NO CONDITIONAL CARRIERS.- Must notify PRIOR to detention start or will be denied.- 2 load locks OR 2 straps are needed.- No cell phone use or ppl w/o CDL allowed on Shell sites.- Must abide by all Shell life-saving rules.- Driver must follow a journey management plan - must communicate any issues to Echo immediately.- Any spills/emergencies/incidents must be communicated immediately to Echo (800-354-7993) and Chemtrec (800-262-8200 - must provide a Chemtrec incident number to Echo).

Drop

Kenco Logistics C/O Shell Oil	DELV# 400989518
157 STARPOINTE BLVD	Earliest: 04/15/2024 08:20
BURGETTSTOWN PA 15021	Latest: 04/15/2024 08:20
7249475358	Weight: 25220.9
Pieces: 208	: 208
Item: Packaged Lubricants - GADUS S3 V220C 2_1 50KG WL_A1WJ	

Drop INSTRUCTIONS

- NO CONDITIONAL CARRIERS.- Must notify PRIOR to detention start or will be denied.- 2 load locks OR 2 straps are needed.- No cell phone use or ppl w/o CDL allowed on Shell sites.- Must abide by all Shell life-saving rules.- Driver must follow a journey management plan - must communicate any issues to Echo immediately.- Any spills/emergencies/incidents must be communicated immediately to Echo (800-354-7993) and Chemtrec (800-262-8200 - must provide a Chemtrec incident number to Echo).

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

1

From: AXEL AMERICAS LLC 150 RUSSELL CRUTCHER RD. ROSEDALE, MS 38769

13912

ECHO

SHELL LUBRICANTS
C/O PENSKE LOGISTICS INC
PO BOX 981763
EL PASO, TX 79998-1763

Charges Advanced

State

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariff in effect on the date of this issue of this Bill of Lading

From: **AXEL AMERICAS LLC 150 RUSSELL CRUTCHER RD. ROSEDALE, MS 38769**

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGENTS
NUMBER

4543803628
4543770874

SHIPPER'S
NUMBER

13939
13912

Carrier's
Name:

ECHO

3RD PARTY FREIGHT COLLECT:

Consigned
To:

STARPOINTE 3P LUBWRHS
157 STARPOINTE BLVD
BURGETTSTOWN, PA 15021

TRAILER #: W94944

SEAL #: 8792859

SHELL LUBRICANTS
C/O PENSKE LOGISTICS INC
PO BOX 981763
EL PASO, TX 79998-1763

No. Packages	M	Description of Articles, Special Marks, and Exceptions	Weight (sub. to car.)	Class or Rate	Check Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
19 PALLETS		GADUS S3 V220C 2 550026854				AXEL AMERICAS LLC (signature of consignor)
166		110# SHELL KEG W / 15 MIL LINER	20,252	65		
5 PALLETS		GADUS S3 V460D 2 550026859				
42		110# SHELL KEG W / 15 MIL LINER	5,124			If charges are to be prepaid, write or stamp here, 3RD PARTY Received _____ to apply in the charges on the property described hereon. (agent or cashier) Per _____ (The signature here acknowledges only the amount prepaid.)
		PO# 4543803628 - 42 KEGS OF 550026859				
		PO# 4543770874 - 116 KEGS OF 550026854				
						Charges Advanced: _____
24		PALLETS / WEIGHT:	1,440			
		WEIGHT:	26,816			
		WE CERTIFY THAT THIS IS THE CORRECT WEIGHT OF THE PALLET(S) DO NOT REMOVE FROM PALLET(S) DO NOT DAMAGE CARTON(S) This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.*				

"Shipper's imprint in lieu of stamp not a part of bill approved by the Interstate Commerce Commission"

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classifications.

Per **B. J. Miller** 4-12-24

Per

X Train Cost 4/13/24 Agent **W. 8:30**

City,

State